

Arizona Department of Education (ADE)
ARIZONA NCLB ON-SITE REVIEW PROTOCOL - APPENDICES

APPENDIX A- JOHNSON – O’MALLEY ACT (JOM) (25 CFR 273)

An Indian Education Committee (IEC) elected from among the parents of eligible Indian students is vested with the authority to participate in the planning, development, implementation and evaluation of all programs under this contract.

ISSUES FOR DISCUSSION	COMPLIANCE RESPONSE
<p>Describe how the IEC was involved in the planning, implementation, and evaluation of the LEAs JOM programs.</p>	<p>(273.14) I P O NA The IEC was involved in the planning, implementation and evaluation of the LEAs JOM programs. IEC files may include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Meeting Agendas <input type="checkbox"/> Meeting Minutes <input type="checkbox"/> Publications <input type="checkbox"/> Sign-in sheets <input type="checkbox"/> Flyers <input type="checkbox"/> By-laws <input type="checkbox"/> Other _____
<p>Do all of the IEC committee members have children in the LEA?</p>	<p>(273.15) I P O NA All IEC committee members are parents of eligible Indian students attending school in the LEA. Evidence must include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> List of IEC members and the school(s) their children attend.

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<p>How does the LEA determine the eligibility of students who receive services from the JOM program?</p>	<p>(273.12) I P O NA The LEA determines students eligible for the JOM program and maintains an annual student count file. Evidence must include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Registration forms which include identification of American Indian Students <input type="checkbox"/> JOM 305 Form <input type="checkbox"/> JOM student eligibility verification <input type="checkbox"/> Annual student count file
<p>How did the LEA determine the needs of students for the JOM program?</p>	<p>(273.18) I P O NA The LEA conducted a needs assessment of Indian students. The needs assessment may include the following:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Student assessment data <input type="checkbox"/> Instructional needs <input type="checkbox"/> Non-instructional needs <input type="checkbox"/> Other_____

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ISSUES FOR DISCUSSION	COMPLIANCE RESPONSE
What are the goals of the JOM program based on the results of the needs assessment for Indian students?	<p>(273.14) I P O NA The LEA provides services to Indian students based on their needs. Services may include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Instructional services <input type="checkbox"/> Summer school program <input type="checkbox"/> After school program <input type="checkbox"/> Tutoring <input type="checkbox"/> Non-instructional services <input type="checkbox"/> Other_____
Describe the process the LEA used to conduct an evaluation of the JOM program.	<p>(273.16) I P O NA The LEA conducted an annual evaluation of the JOM program. Evaluation may include the following components:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Review of goals and objectives <input type="checkbox"/> Program evaluation data <input type="checkbox"/> Student assessment data <input type="checkbox"/> Non-instructional services

Comments:

Reviewers' Assessment:

- ☐ In Compliance
- ☐ Partial Compliance – Compliance Activities
- ☐ Non-compliance – Compliance Activities
- ☐ Technical assistance required
- ☐ Not applicable – no schools in school improvement